

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Stationary items and stationery items for the use of Peshi of Secretary to Government, Public Enterprises Department – Expenditure of an amount of Rs.9,067/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 167

Dated: 14-12-2023

Read:

Bill received from Secretary to Government, Public Enterprises Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 9,067/- (Rupees Nine thousand and sixty seven only) to Smt. K. Nirmala, IAS., Secretary to Government, towards the cost of stationery items for the use of Secretary to Government, Public Enterprises Department, as the same was paid by her.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. K. Nirmala, IAS., Secretary to Government. Her Account Number is 116310100021037, Union Bank of India, Secretariat Branch, IFSC: UBIN0811033, as the same was paid by her.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
Smt. K. Nirmala, IAS., Secretary to Government,
Public Enterprises Department.
The Public Enterprises (OP) Department.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER